



<b>Ship To:</b> <b>Center ID:</b> DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		<b>Date:</b> 01/14/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>	
<b>Vendor:</b>  CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501  <b>Vendor ID:</b> 20002802 <b>Phone:</b> 619-533-3959				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order  Do Not Duplicate Shipment.  See Notes Below for Specific Modification(s)  *****</p> <p><b>CGI-UCES Developer Upgrade</b>  CGI  Agreement #4600001302, bid 10015345-11Z  UCES Developer Upgrade and Ongoing Maintenance  Proposal USD6#3863997 Sept.2013-Jan.2014</p> <p>Contact: Project Manager, Chris Bennett (619)533-3034</p>	137,600 EA	USD 1.00	USD 137,600.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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